

25X1

Copy 3 of 5

20 July 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   
11-19 July 1956

- Travel Claim for Period

## CASH

1. It is requested that ~~XXXXXX~~ a check in the amount of \$102.00 ~~XXXXXX~~ in favor of ~~be paid to bearer~~. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 102.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-61-57	7-100-30-010	777	02.1	\$102.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer  
Project Comptroller

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